YNK-DBR No. 72
Date 17.09.19

A.E.E./M.N.
S.B.R. No: 36/19-20
DATE Date 31/8/19

No.....

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No ..... Dated.....

Schedule Docket No. Head of Account: P-1771 Sub Divisional **Work Code: 001-18-000058.**

Name of Work : Construction of Grill work for boating @ yelahanka lake in ward no-01 of yelahanka Sub division. Est.Cost: **6.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri Balaji G, No 600, Vakkaligara street, Yelahanka Bangalore - 560064**

Reference to Agreement No. **EE/YNK.D/ E-PMT- 19 / W.O/ 056 /2018-19.** Date: 6-10-2018.

Certified that the measurements were taken by me on .....and recorded of Pages 1t6620 To 1t6624 of measurement **Book No** ....1167 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 29/8/19 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Amount 553867-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	CGST 4945-00
3)	" Balance	SGST 4945-00
4)	Deduct Payment:	IT 5538-00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	EC 5538-00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF 553-00
5)	Balance being unpaid value of work done held in reserve.	fine - 5900-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	LR - 899-00
7)	Net amount due to or from Contractor unadjustments items.	TD 28318-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Total amount adjusted 525549-00
9)	Value of Government materials supplied.	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 553867/-
Rupees Five lacs fifty three thousand eight hundred and sixty seven only
Rs. 525549/- by Cheque
and Rs. 28318/- by adjustment

Accts. Supdt.
yelahanka Division
BBMP

Executive Engineer

Exe. Engineer
yelahanka Division
BBMP

sl no	Description of work	Unit	Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	Providing and fixing Stainless steel staircase railing and hand rail 50mm dia 16 gauge hollow pipe weldedto verticle hollow 50mm dia pipe of 16 gauge stailess steel vericle pipe spaced at 1.20 meter rectangular interval and 5 No. of 25mm dia . stainless steel hollow horizontal pipe are welded to verticle 50mm dia hollow pipe the entai assembly is fixed to stair case concrete by using expansion bolt by drilling concrete etc.,Complete including cost of materials labour HOM of machineries Electricle Charges etc. complete as per specifications	Sqm	-	-	16.10	6836.4	110066.0	16.10	110066.0
2	Providing and fixing M.S grill work for window and ventilators weighing 21kg/sqm using M.S flats and M.S square approved designed drawing including cutting steel section and welding the same to require patern with a coat of red primer, cost of materials fixtures labour and HOM of Machinery complete as per specification	Kgs	-	-	2608.20	86.8	226261.4	2608.20	226261.4
3	Providing and fixing for flooring 20mm thick gang saw water cut sadarhalli grey granite in CM 1:4 proportion, cut to required shape pattern with paper joints finished with cement mortar using white cement colour pigment to match colour of slab making through jointing with sealent, grooves in joints including cost of all materials mortar and labour etc.,complete as per specifications do- minimum width of 1200mm	Sqm	-	-	102.89 103.30	2114.3	217540.32 218408.2	102.89 103.30	217540.32 218408.2
						Total	554729		554729

553867

Certificates:

1 The above work is done satisfactorily and complete in all respect.

2 There is no department Material issue for the above work.

3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore